

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Government Vehicles – Supply of Petrol Oil Lubricants by A.P. State Civil Supplies Corporation Limited to the Vehicles No.AP09BY7595 and AP 09 CV 6129 of Home Department – Sanction of expenditure for the month of June, 2015 – Orders – Issued.

**HOME (OP) DEPARTMENT**

**G.O.RT.No. 614**

**Dated:16-07-2015**

**Read the following:-**

1. G.O.Ms.No.529, G.A. Department, dated: 13.9.1990.
2. G.O.Ms.No.613, G.A. Department, dated: 12.11.1990.
3. From the District Manager, APSCSCL, Hyderabad, Letter No.APSCSCL/PB/April/2015, dated 02-07-2015 & 06-07-2015.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.18,044- (Rupees eighteen thousand and forty four only) towards the cost of Petrol Oil Lubricants supplied to the vehicles No.AP09BY7595 and AP09CV6129 under the control of Home Department for the month of June, 2015 as per the details shown in the Annexure to this order.

2. The excess consumption of Petrol Oil Lubricants over and above the ceiling limit of 160/200 litres per month indicated in the G.Os 1<sup>st</sup> and 2<sup>nd</sup> read above in respect of the vehicle mentioned in the Annexure to this order, is ratified.
3. The expenditure sanctioned in para (1) above shall be debited to “2052 – Secretariat General Services – MH (090) – Secretariat – SH (08) Home Department – 240 – Petrol, Oil and Lubricants”.
4. The Home (Claims) Department are requested to draw the amount sanctioned in para 1 above and credit the same to A/c No.52088415021 with State Bank of Hyderabad, Secretariat Branch of the District Manager, A.P.State Civil Supplies Corporation Limited.
5. This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.LALITHA  
JOINT SECRETARY TO GOVERNMENT**

To  
The Home (Claims) Department (with bills).  
The Deputy Pay Accounts Officer,  
Telangana Secretariat Branch, Hyderabad,  
The District Manager, APSCSCL, Hyderabad.  
Sc/Sf.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

**(P.T.O. for Annexure)**

**Annexure to G.O.Rt.No.614 , Home (OP) Deptt, Dated: 16 -07-2015**

<b>Sl.No.</b>	<b>Vehicle No.</b>	<b>Officer using the vehicle</b>	<b>Comsum- ption of Petrol</b>	<b>Consump- tion of Diesel</b>	<b>Ceiling fixed</b>	<b>Excess Consu- mption</b>	<b>Cruise oil and coolant</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
01	AP09CV 6129	Secy to Govt.	--	200		--	-
02	AP09BY 7595	Addl. Secy to Govt.	85	--	200		
	Total		85	200	--	--	-

M.LALITHA  
JOINT SECRETARY TO GOVERNMENT

// FORWARDED :: BY ORDER //

**SECTION OFFICER**